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AGN/ADV/AGGT: BILLING DATE: KIDS PROGRAMMING 0000/7290/LT 11/30/10

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obc / KSW0-TV

REMIT: 24/7
P.O. BOX 708
LAWTON, OK. 73502

REPRESENTATIVE SALESPERSON

LARRY PATION

ADVERTISER PRODUCT

KIDS PROGRAMMING KIDS PUBLIC FILE

ORDER TYPE AGENCY ESTIMATE NO.

REVISION-03

INVOICE NUMBER BROADCAST MONTH

INV# 0516-44

11/01-11/30/10

SCHEDULE DATES BILLING PERIOD

4/06- TFN MONTHLY

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T.O. BOX 708 

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	PRODUCT	LARY FALLUN	SALESPERSON

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BROADCAST MONTH	INVOICE NUMBER
AGENCY ESTIMATE NO.	ORDER TYPE

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ADVERTISER: KIDS PROGRAMMING AGN/ADV/AGGT: 0000/7290/LT

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REMIT: 24/7
P.O. BOX 708
LAWTON, OK. 73502

REPRESENTATIVE SALESPERSON

LARRY PATTON

ADVERTISER PRODUCT

KIDS PROGRAMMING KIDS PUBLIC FILE

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ADVERTISER: AGN/ADV/ACCT: BILLING DATE:

KIDS PROGRAMMING 0000/7E90/LT 7/31/10

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REMIT: 24/7
P.O. BOX 708
LAWTON, OK. 73502

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XIDS PUBLIC FILE	PRODUCT	LARRY PATTON	SALESPERSON

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BILLING PERIOD	
7/01-07/31/10	INV# OBIA-40
BROADCAST MONTH	
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AGENCY ESTIMATE NO.	ORDER TYPE

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AGN/ADV/ACCT: BILLING DATE: WIDS PROGRAMMING

B/W0/10

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ADVERTISER PROGRAMMING REPRESENTATIVE X H U U TIBLED TERM SALESPERSON PRODUCT

4/00- TTN ORDER TYPE SCHEDULE DATES INVOICE NUMBER AGENCY ESTIMATE NO. \$\CPT-OF\U0\FO BROADCAST MONTH **BILLING PERIOD** 

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ADVERTISER: AGN/ADV/ACOT: BILLING DATE:

KIDS PROGRAMMING 0000/7290/LT 5/31/10

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REMIT: 24/7
P.O. BOX 708
LAWTON, OK.

PRODUCT	ADVERTISER
MULLYA AMMT	
SALESPERSON	REPRESENTATIVE

ORDER TYPE AGENCY ESTIMATE NO.
REVISION-03
INVOICE NUMBER BROADCAST MONTH
INV# 0816-38 5/01-05/31/10
SCHEDULE DATES BILLING PERIOD
#/06- TFN MONTHLY

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AGN/ADV/ACCT: BILLING DATE: KIDS PROGRAMMING

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REMIT: 24/7
P.O. BOX 708
LAWTON, OK. 73502

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XIDS FUBLIC FILE	PRODUCT	LAKKY FAITON	SALESPERSON

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BROADCAST MONTH	0	
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AGENCY ESTIMATE NO.	ORDER TYPE	

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ADVERTISER: AGN/ADV/ADDT: BILLING DATE: 

24/7

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TWOORAMMING REPRESENTATIVE ADVERTISER TARRY TATION SALESPERSON PRODUCT

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ADVERTISER:
AGN/ADV/ACOT:
BILLING DATE:

KIDS PROGRAMMING 0000/7290/LT 2/28/10

		NUMBER	CONTRACT
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	TOTAL GROSS	GROSS AMOUNT	
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REMIT: E4/7
P.O. BOX 70B
LAWTON, OK. 73502

000000000000000000000000000000000000000	ADVERTISER		REPRESENTATIVE
Z P	PRODUCT	LANNI FAIIDH	SALESPERSON

ORDER TYPE

AGENCY ESTIMATE NO.

INVOICE NUMBER

BROADCAST MONTH

SCHEDULE DATES

BILLING PERIOD

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REMIT: 24/7
F.O. BOX 708
LAWTON, OK. 73502

REPRESENTATIVE SALESPERSON

LARRY FATTON

ADVERTISER PRODUCT

KIDS PROGRAMMING KIDS PUBLIC FILE

ORDER TYPE

REVISION—03

INVOICE NUMBER

INVOICE NUMBER

BROADCAST MONTH

INV# 0816-34

1/01-01/31/10

SCHEDULE DATES

BILLING PERIOD

4/06- TFN

MONTHLY

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